



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Tom Smith/PA/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	4083118-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:
 Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 6a	6a-7a								
	CDR										
	WTXF			10/29/12 to 11/04/12	5x	-TWTF--					
	WTXF			Th	11/01/12	:30	6:29 AM	TS12TV15H	\$900.00		5
	WTXF			Th	11/01/12	:30	6:57 AM	TS12TV17H	\$900.00		3
	WTXF			F	11/02/12	:30	6:13 AM	TS12TV17H	\$900.00		4
	WTXF			F	11/02/12	:30	6:42 AM	TS12TV17H	\$900.00		2
	WTXF			F	11/02/12	:30	6:52 AM	TS12TV17H	\$900.00		1
2	WTXF	Good Day 7a	7a-9a								
	CDR										
	WTXF			10/29/12 to 11/04/12	5x	-TWTF--					
	WTXF			Th	11/01/12	:30	7:40 AM	TS12TV17H	\$900.00		2
	WTXF			Th	11/01/12	:30	7:55 AM	TS12TV17H	\$900.00		3
	WTXF			F	11/02/12	:30	7:24 AM	TS12TV17H	\$900.00		1
	WTXF			F	11/02/12	:30	7:39 AM	TS12TV15H	\$900.00		5
	WTXF			F	11/02/12	:30	8:11 AM	TS12TV17H	\$900.00		4
3	WTXF	Good Day 7a	7a-8a								
	CDR										
	WTXF			10/29/12 to 11/04/12	5x	-TWTF--					
	WTXF			Th	11/01/12	:30	8:24 AM	TS12TV15H	\$900.00		2
	WTXF			Th	11/01/12	:30	8:53 AM	TS12TV17H	\$900.00		3
	WTXF			F	11/02/12	:30	8:30 AM	TS12TV15H	\$900.00		4
	WTXF			F	11/02/12	:30	8:40 AM	TS12TV17H	\$900.00		5
	WTXF			F	11/02/12	:30	8:52 AM	TS12TV17H	\$900.00		1
4	WTXF	Good Day 9a	9a-10a								
	CDR										
	WTXF			10/29/12 to 11/04/12	10x	-TWTF--					
	WTXF			W	10/31/12	:30	9:29 AM	TS12TV17H	\$540.00		4
	WTXF			W	10/31/12	:30	9:59 AM	TS12TV17H	\$540.00		3
	WTXF			Th	11/01/12	:30	9:23 AM	TS12TV15H	\$540.00		10
	WTXF			Th	11/01/12	:30	9:29 AM	TS12TV17H	\$540.00		9

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INVOICE



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WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	4083118-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTXF	Good Day 9a	9a-10a								
	CDR										
	WTXF			Th	11/01/12	:30	9:37 AM	TS12TV15H	\$540.00		5
	WTXF			Th	11/01/12	:30	9:58 AM	TS12TV15H	\$540.00		6
	WTXF			F	11/02/12	:30	9:22 AM	TS12TV17H	\$540.00		7
	WTXF			F	11/02/12	:30	9:44 AM	TS12TV17H	\$540.00		8
	WTXF			F	11/02/12	:30	9:52 AM	TS12TV17H	\$540.00		1
	WTXF			F	11/02/12	:30	10:00 AM	TS12TV15H	\$540.00		2
5	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF			W	10/29/12 to 11/04/12	5x	-TWTF--				
	WTXF			W	10/31/12	:30	5:57 PM	TS12TV15H	\$585.00		2
	WTXF			Th	11/01/12	:30	5:13 PM	TS12TV17H	\$585.00		5
	WTXF			Th	11/01/12	:30	5:29 PM	TS12TV15H	\$585.00		3
	WTXF			F	11/02/12	:30	5:22 PM	TS12TV17H	\$585.00		1
	WTXF			F	11/02/12	:30	5:36 PM	TS12TV17H	\$585.00		4
6	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
	WTXF			W	10/29/12 to 11/04/12	5x	-TWTF--				
	WTXF			W	10/31/12	:30	6:28 PM	TS12TV17H	\$630.00		2
	WTXF			Th	11/01/12	:30	6:11 PM	TS12TV17H	\$630.00		3
	WTXF			Th	11/01/12	:30	6:27 PM	TS12TV15H	\$630.00		5
	WTXF			F	11/02/12	:30	6:12 PM	TS12TV17H	\$630.00		4
	WTXF			F	11/02/12	:30	6:27 PM	TS12TV17H	\$630.00		1
7	WTXF	M-F 630p-7p	630p-7p								
	CDR										
	WTXF			Th	10/29/12 to 11/04/12	5x	-TWTF--				
	WTXF			Th	11/01/12	:30	6:30 PM	TS12TV17H	\$630.00		5
	WTXF			Th	11/01/12	:30	6:51 PM	TS12TV15H	\$630.00		2
	WTXF			Th	11/01/12	:30	6:57 PM	TS12TV17H	\$630.00		3
	WTXF			F	11/02/12	:30	6:50 PM	TS12TV15H	\$630.00		1

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Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**WTXF**

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Invoice #	4083118-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

**Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314**

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

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 Chicago, IL 60693
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 Billing: (215) 982-5206

INVOICE

Advertiser	Tom Smith/PA/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	4083118-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTXF	M-F 3p-4p	3p-4p	F	11/02/12	:30	3:29 PM	TS12TV15H	\$540.00		7
	WTXF			F	11/02/12	:30	3:59 PM	TS12TV17H	\$540.00		9
	WTXF	Good Day 5a	5a-6a	Tu	11/06/12	:30	5:38 AM	TS12TV17H	\$540.00	MG for 10.10 11/02	11
11	WTXF	M-F 4p-5p	4p-5p		10/29/12 to 11/04/12	10x	-TWTF--				
	WTXF			W	10/31/12	:00			\$540.00	See MG 11.11	4
	WTXF			W	10/31/12	:30	4:12 PM	TS12TV17H	\$540.00		2
	WTXF			W	10/31/12	:30	4:56 PM	TS12TV17H	\$540.00		1
	WTXF			Th	11/01/12	:30	4:16 PM	TS12TV15H	\$540.00		3
	WTXF			Th	11/01/12	:30	4:25 PM	TS12TV17H	\$540.00		6
	WTXF			Th	11/01/12	:30	4:56 PM	TS12TV15H	\$540.00		5
	WTXF			F	11/02/12	:30	4:12 PM	TS12TV17H	\$540.00		10
	WTXF			F	11/02/12	:30	4:21 PM	TS12TV15H	\$540.00		7
	WTXF			F	11/02/12	:30	4:28 PM	TS12TV17H	\$540.00		8
	WTXF			F	11/02/12	:30	4:40 PM	TS12TV17H	\$540.00		9
	WTXF			M	11/05/12	:30	4:36 PM	TS12TV15H	\$540.00	MG for 11.4 10/31	11
12	WTXF	We Prime Other 1	8p-10p		10/29/12 to 11/04/12	1x	--W----				
	WTXF			W	10/31/12	:30	7:58 PM	TS12TV17H	\$6,000.00		1
13	WTXF	Good Day 6a	6a-7a		10/29/12 to 11/04/12	5x	--WTF--				
	WTXF			W	10/31/12	:30	6:15 AM	TS12TV15H	\$900.00		1
	WTXF			W	10/31/12	:30	6:30 AM	TS12TV17H	\$900.00		2
	WTXF			Th	11/01/12	:30	6:15 AM	TS12TV17H	\$900.00		3
	WTXF			F	11/02/12	:30	6:30 AM	TS12TV15H	\$900.00		5
	WTXF			F	11/02/12	:30	6:58 AM	TS12TV15H	\$900.00		4
14	WTXF	Good Day 7a	7a-8a		10/29/12 to 11/04/12	5x	--WTF--				
	WTXF			W	10/31/12	:30	7:24 AM	TS12TV15H	\$900.00		1
	WTXF			W	10/31/12	:30	7:45 AM	TS12TV17H	\$900.00		2

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INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	408318-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTXF	Good Day 7a	7a-9a	Th	11/01/12	:30	7:28 AM	TS12TV15H	\$900.00		3
	WTXF			Th	11/01/12	:30	7:45 AM	TS12TV15H	\$900.00		5
	WTXF			F	11/02/12	:30	7:29 AM	TS12TV17H	\$900.00		4
15	WTXF	Good Day 7a	7a-9a	10/29/12 to 11/04/12 5x --WTF--							
	WTXF			W	10/31/12	:30	8:46 AM	TS12TV15H	\$900.00		1
	WTXF			Th	11/01/12	:30	8:30 AM	TS12TV17H	\$900.00		3
	WTXF			Th	11/01/12	:30	8:37 AM	TS12TV15H	\$900.00		2
	WTXF			F	11/02/12	:30	8:25 AM	TS12TV17H	\$900.00		4
	WTXF			F	11/02/12	:30	8:56 AM	TS12TV15H	\$900.00		5
16	WTXF	Good Day 9a	9a-10a	10/29/12 to 11/04/12 10x --WTF--							
	WTXF			W	10/31/12	:30	9:44 AM	TS12TV15H	\$540.00		1
	WTXF			Th	11/01/12	:30	9:51 AM	TS12TV17H	\$540.00		4
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.12	2
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.14	3
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.15	5
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.13	6
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.11	7
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.16	10
	WTXF			F	11/02/12	:30	9:31 AM	TS12TV17H	\$540.00		8
	WTXF			F	11/02/12	:30	9:39 AM	TS12TV15H	\$540.00		9
	WTXF			M	11/05/12	:30	9:28 AM	TS12TV15H	\$540.00	MG for 16.2 11/02	12
	WTXF			M	11/05/12	:30	9:43 AM	TS12TV17H	\$540.00	MG for 16.3 11/02	14
	WTXF			M	11/05/12	:30	9:58 AM	TS12TV17H	\$540.00	MG for 16.7 11/02	11
	WTXF			Tu	11/06/12	:30	9:36 AM	TS12TV17H	\$540.00	MG for 16.5 11/02	15
	WTXF			Tu	11/06/12	:30	9:43 AM	TS12TV15H	\$540.00	MG for 16.6 11/02	13
	WTXF			Tu	11/06/12	:30	9:51 AM	TS12TV17H	\$540.00	MG for 16.10 11/02	16
17	WTXF	Fox 29 News at 5p	5p-6p	10/29/12 to 11/04/12 5x --WTF--							

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INVOICE

Billing Address:

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 Attention: Accounts Payable
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Advertiser	Tom Smith/PA/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	4083118-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTXF	Fox 29 News at 5p	5p-6p	Th	11/01/12	:30	5:36 PM	TS12TV17H	\$585.00		2
	WTXF			Th	11/01/12	:30	5:41 PM	TS12TV15H	\$585.00		1
	WTXF			F	11/02/12	:00			\$585.00	See MG 17.6	4
	WTXF			F	11/02/12	:30	5:12 PM	TS12TV15H	\$585.00		3
	WTXF			F	11/02/12	:30	5:56 PM	TS12TV15H	\$585.00		5
	WTXF			Tu	11/06/12	:30	8:21 AM	TS12TV17H	\$585.00	MG for 17.4 11/02	6
18	WTXF	Good Day 7a	7a-8a	11/05/12 to 11/11/12	1x	-T-----					
	WTXF			Tu	11/06/12	:30	7:55 AM	TS12TV15H	\$1,350.00		1
19	WTXF	Good Day 7a	7a-9a	11/05/12 to 11/11/12	1x	-T-----					
	WTXF			Tu	11/06/12	:30	8:43 AM	TS12TV15H	\$1,350.00		1
20	WTXF	Fox 29 Late News Rotator	10p-11p	10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	10:54 PM	TS12TV17H	\$2,250.00		1
	WTXF			11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	10:37 PM	TS12TV17H	\$2,250.00		3
	WTXF			M	11/05/12	:30	10:41 PM	TS12TV17H	\$2,250.00		2
21	WTXF	Mo Prime Hour 2	9p-10p	11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	9:19 PM	TS12TV17H	\$4,000.00		2
	WTXF			M	11/05/12	:30	9:43 PM	TS12TV15H	\$4,000.00		1
22	WTXF	Mo Prime Hour 2	9p-10p	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:30	8:20 PM	TS12TV17H	\$6,000.00		1
23	WTXF	NFL RS Game Non Home	Various	10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	2:36 PM	TS12TV17H	\$15,000.00		1

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Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
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Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTXF	Good Day 6a	6a-7a	11/05/12 to 11/11/12	2x	-T-----					
	WTXF			Tu	11/06/12	:30	6:14 AM	TS12TV15H	\$1,350.00		1
	WTXF			Tu	11/06/12	:30	6:52 AM	TS12TV17H	\$1,350.00		2
25	WTXF	Good Day 7a	7a-9a	11/05/12 to 11/11/12	1x	-T-----					
	WTXF			Tu	11/06/12	:30	7:22 AM	TS12TV17H	\$1,350.00		1
26	WTXF	Good Day 7a	7a-9a	11/05/12 to 11/11/12	1x	-T-----					
	WTXF			Tu	11/06/12	:30	8:27 AM	TS12TV17H	\$1,350.00		1
27	WTXF	Good Day 9a	9a-10a	11/05/12 to 11/11/12	1x	-T-----					
	WTXF			Tu	11/06/12	:30	9:22 AM	TS12TV17H	\$720.00		1
28	WTXF	M-F 3p-4p	3p-4p	11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	3:55 PM	TS12TV15H	\$900.00		2
	WTXF			M	11/05/12	:30	3:57 PM	TS12TV17H	\$900.00		1
29	WTXF	M-F 4p-5p	4p-5p	11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:00			\$900.00	See M/G 29.3	2
	WTXF			M	11/05/12	:30	3:59 PM	TS12TV15H	\$900.00		1
	WTXF			Tu	11/06/12	:30	2:28 PM	TS12TV15H	\$900.00	MG for 29.2 11/05	3
30	WTXF	Fox 29 News at 5p	5p-6p	11/05/12 to 11/11/12	2x	M-----					

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INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	4083118-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF			M	11/05/12	:30	5:37 PM	TS12TV17H	\$720.00		2
	WTXF			M	11/05/12	:30	5:42 PM	TS12TV15H	\$720.00		1
31	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	6:13 PM	TS12TV17H	\$1,080.00		1
	WTXF			M	11/05/12	:30	6:29 PM	TS12TV15H	\$1,080.00		2
32	WTXF	M-F 630p-7p	630p-7p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	6:40 PM	TS12TV17H	\$900.00		2
	WTXF			M	11/05/12	:30	6:50 PM	TS12TV15H	\$900.00		1
33	WTXF	M-F 7p-730p	7p-730p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	7:00 PM	TS12TV17H	\$1,170.00		1
34	WTXF	Mo Prime Hour 1	8p-9p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	7:58 PM	TS12TV17H	\$9,000.00		1
35	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	10:23 PM	TS12TV15H	\$2,250.00		1
36	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	10:59 PM	TS12TV17H	\$2,250.00		1

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	CDR	Fox 29 Late News Rotator	10p-11p								

Aired Spots 131

Gross Total \$152,090.00
Agency Commission \$22,813.50
Net Amount Due \$129,276.50 Payment Terms 30 Days

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